

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHARLOTTE THOMAS

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Case No.: 05-05107

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2005.
- 2) This case was confirmed on 06/15/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/14/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/11/2006, 01/10/2007, 07/06/2007, 02/08/2008, 07/07/2008, 12/04/2008.
- 5) The case was completed on 01/20/2009.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,200.00
- 10) Amount of unsecured claims discharged without payment \$ 20,902.60
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,400.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,400.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 249.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,649.61

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REV	PRIORITY	219.00	81.14	81.14	81.14	.00
ILLINOIS DEPARTMENT	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	346.00	3,462.12	3,462.12	474.66	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
77TH ST DEPOT FEDERA	UNSECURED	1,267.00	1,267.08	1,267.08	173.70	.00
AMERICAN FAIR CREDIT	UNSECURED	57.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	817.18	1,162.46	1,162.46	159.36	.00
AT & T BANKRUPTCY	UNSECURED	782.00	NA	NA	.00	.00
AT & T	OTHER	.00	NA	NA	.00	.00
AT&T CREDIT MANAGEME	OTHER	.00	NA	NA	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	14.97	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	9,704.83	6,476.06	6,476.06	887.80	.00
CHARTER ONE BANK	UNSECURED	901.00	NA	NA	.00	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
CHICAGO IMAGING INC	UNSECURED	45.00	NA	NA	.00	.00
CHICAGO TRIBUNE	UNSECURED	33.50	NA	NA	.00	.00
CHICAGO TRIBUNE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	3,545.00	3,840.00	3,840.00	526.43	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	80.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	662.98	NA	NA	.00	.00
COUNTY BANK	UNSECURED	455.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FAMILY DOLLAR	UNSECURED	45.00	NA	NA	.00	.00
FAMILY DOLLAR	OTHER	.00	NA	NA	.00	.00
GROLIER CREDIT SERVI	UNSECURED	13.39	NA	NA	.00	.00
LAKESHORE ATHLETIC C	UNSECURED	848.00	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	57.53	NA	NA	.00	.00
GEVALIA KAFFE	UNSECURED	39.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	NA	NA	NA	.00	.00
PDL FINANCIAL SERVIC	UNSECURED	380.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	192.49	.00	152.80	15.28	.00
PORTFOLIO RECOVERY A	UNSECURED	998.92	1,114.31	1,114.31	152.76	.00
SPRINT	UNSECURED	60.08	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	711.68	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
TELECOM USA	UNSECURED	50.00	NA	NA	.00	.00
TIME LIFE BOOKS	UNSECURED	20.00	NA	NA	.00	.00
EHS TRINITY HOSPITAL	UNSECURED	25.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	39.61	39.61	5.43	.00
ECAST SETTLEMENT COR	UNSECURED	451.00	582.28	582.28	79.83	.00
GLEASON & MACMASTER	PRIORITY	NA	.00	194.00	194.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>275.14</u>	<u>275.14</u>	<u>.00</u>
TOTAL PRIORITY:	275.14	275.14	.00
GENERAL UNSECURED PAYMENTS:	18,096.72	2,475.25	.00

Disbursements:

Expenses of Administration	\$ 1,649.61
Disbursements to Creditors	\$ 2,750.39

TOTAL DISBURSEMENTS: \$ 4,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/03/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.